

United States Environmental Protection Agency Washington, D. C. 20460

Water Compliance inspection Report		
Section A: National Data Coding (i.e., PCS)		
Transaction Code NPDES	yr / mo / dy	Inspection Inspector FacType
1 2 5 3 T N R 1 1 1 8 8 2 11 12 Type 1 Remarks 1 17 18] 19 S 20]		
21		66
Inspection Work Days Facility Self-Monitoring Evaluation BI QAReserved		
67 0 0 1 69 70 Rating	71 N 72 73	74 75 80
Section B: Facility Data		
Name and Location of Facility Inspected (For indus		Entry Time / Date Permit Effective Date
Force Main/Gravity Sewer Additions		01/09/13 11:00am 04/07/11
		Exit Time / Date Permit Expiration Date
		01/09/13 05/23/16
Name(s) of On-Site Representative(s)/Title(s)/Phor	ne and Fax Number(s)	Other Facility Data (e.g., SIC NAICS, and other
Greg Steck/Official Contact/615.253.2160		descriptive information)
Greg Steck/Official Contact/615-253-2160 Project Manager, Department of F & A		
i Tojeot Wanayer, Department of F & A		
Name, Address of Responsible Official/Title/Phone		
312 Rosa L Parks Avenue, Suite 2200		·
Nashville, TN 37243		
Contacted		
Yes No		
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)		
Permit Self-monitoring Program Pretreatment Program MS4		
		<u> </u>
1 (Accords / Neports Compliance Schedule Fortation Fleverition		
Facility Site Review Laboratory Storm Water		
Effluent / Receiving Waters X Operation & Maintenance Combined Sewer Overflow		
Flow Measurement Sludge Handling / Disposal Sanitary Sewer Overflow		
Section D: Summary of Findings/Comments		
(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)		
SEV Codes SEV Description		
FAILURE TO APPLY FOR A NOTICE OF		
D O R 1 8 TERMINATION		
Name (a) and Signatura(a) of Inspector(a) Agency/Office/Dhone and Eav Number		
Name (s) and Signature(s) of Inspector(s) Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources Date 02/05/13		
Ay o A L Chattanooga Field Office		
(423)634-2547 (423)634-6389 (FAX)		
V (120)001 2011 (120)001 0000 (110)		
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Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resource	
Chattanooga Field Office		
Jenny June	(423)634-5719 Same as above	(FAX) 01913
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EPA Form 3560-3 (Rev 4-06) Previous editions are obsolete.